

P.O. No. _____

PURCHASE REQUISITION

ORDER FROM:		Date: 10/1695	
SHIP TO: TBD		Terms:	
		F. O. B.:	
QUANTITY	ITEM	UNIT PRICE	TOTAL
50	Lock boxes		
PURPOSE:		Prepared By: _____ Maria Cohen	
DATE REQUIRED:		Departmental	
DELIVER TO: See SHIP TO: DEPT:		Approval: _____	
ACCTG. CODE: 044-289-4401-14-e29		Executive Approval _____	
Approval: _____			

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